

Sizewell C Statement

1. On 8 October 2021 East Suffolk Council, Suffolk County Council and NNB Generation Company (SZC) Limited entered into a Deed of Obligation (DoO) pursuant to section 1 of the Localism Act 2011 and section 111 of the Local government Act 1972 in relation to the Sizewell C Nuclear Power Station. The DoO can be viewed on the Councils website at: [Deed of Obligation » East Suffolk Council](#)
2. Sizewell C Nuclear Power Station was granted development consent on 20 July 2022 by the Secretary of State.
3. Commencement of the Development (as defined in the DoO) occurred on 15 January 2024.
4. The Deed of Obligation includes a number of financial contributions to mitigate the impacts of the development. Those paid to East Suffolk Council are reported in this Appendix C.
5. Each contribution paid must be held in an interest bearing account, with any interest accrued applied for the same purposes as the contribution itself.
6. Each contribution payable under the DoO must be spent in line with its specific purpose. Allocations are listed where a specific portion of the contribution has been earmarked for job roles (where the job is Sizewell C specific), for onward payment to third parties or where spend can be accurately forecast for a particular purpose.
7. The first financial contributions were paid during the 2023-24 financial year and as such there are no brought forward funds to report in this statement.

Table 1: 2023-24 totals:

Start Balance on 1 April 2023:	£0.00
Total amount of money received by East Suffolk Council during 2023-24:	£7,769,319.85
Interest Accrued to 31 March 2024:	£45,666.59
Total amount of money spent during 2023-24:	£538,913.67
Adjustments/corrections:	-£1,650.70
Total amount of money retained at the end of 2023-24:	£7,274,422.07
Total amount of money allocated but not spent during 2023-24:	£4,676,785.07

Table 2: Contributions Breakdown 2023-24

A breakdown of the contributions paid, interest accrued, spend and the total amount of money that has been retained at the end of the 2023-24 financial year:

DoO Schedule	DoO Clause	Contribution Type	Income	Interest Applied	Spend	End Balance at 31/03/2024
2	2.1.1	Energy Projects Manager	£94,074.49	£1,250.43	£14,646.00	£80,678.92
2	2.1.2	Energy Projects Planner	£45,086.71	£404.08	£35,655.50	£9,835.29
2	2.1.3	Environmental Health Officer	£66,144.43	£921.19	£4,193.50	£62,872.12
2	4.1	SZC Support Contributions	£172,613.74	£2,387.47	£29,213.81	£145,787.40
2	5.1	Noise and Air Quality Monitoring	£11,507.58	£143.18	£8,580.00	£3,070.76
2	6	Public Information Portal	£28,768.96	£284.08	£9,810.25	£19,242.79
3	2.4	Housing Resourcing (Private Sector Housing Officer, Project Support Officer, Housing Needs Officer and Development Officer)	£255,521.86	£1,450.42	£837.00	£256,135.28
5	2.2	Local Community Safety Measures	459,154.19	£2,609.93	£663.50	£461,100.62
7	5.1	Economic Development Function	£162,604.82	£897.57	£11,665.12	£151,837.27
7	5.2	Economic Development Business Support Service	£209,063.34	£1,190.03	£0.00	£210,253.37
8	3.1.1 - 3.1.2	Survey and consolidation of the First Leiston Abbey Site and improved interpretation of the First Leiston Abbey Site	£92,917.04	£528.90	£0.00	£93,445.94
8	3.2.1	Survey and consolidation of the Scheduled Monument SM 1014520 and improved interpretation of the Second Leiston Abbey Site	£759,752.42	£4,324.67	£0.00	£764,077.09
8	3.2.2	The development and implementation of a landscape and access masterplan for the Second Leiston Abbey Site	£104,531.67	£595.02	£0.00	£105,126.69

DoO Schedule	DoO Clause	Contribution Type	Income	Interest Applied	Spend	End Balance at 31/03/2024
10	2.1.1 - 2.2.2	Design and Construction of the Leiston Sports Facilities	£87,109.72	£493.69	£0.00	£85,952.71*
11	3.1.1- 3.1.2	Land Management and Skills Scheme	£29,036.57	£165.28	£0.00	£29,201.85
11	4.3	SZC Natural Environment Implementation Manager	£78,723.96	£448.11	£0.00	£79,172.07
11	12.1	Farmland Bird Mitigation Fund	£116,146.30	£661.13	£0.00	£116,807.43
13	2.1	National Trust Dunwich Heath and Coastguard Cottages Resilience Fund	£692,180.25	£3,940.03	£0.00	£696,120.28
13	2.2	Pro Corda Resilience Fund	£422,772.52	£876.47	£423,648.99	£0.00
13	2.3	RSPB Resilience Fund	£2,487,853.70	£14,161.37	£0.00	£2,502,015.07
15	2.1	Tourism Support Resources	£232,292.60	£1,322.26	£0.00	£233,614.86
15	3.1 -3.2	Tourism Fund	£1,161,462.98	£6,611.28	£0.00	£1,168,074.26
Totals			£7,769,319.85	£45,666.59	£538,913.67	£7,274,422.07

* A correction was made to the indexation payable for this figure following payment and a small overpayment refunded.

Tables 3.1 and 3.2: Expenditure and Allocations

3.1 2023-24 spend broken down and cross referenced to the DoO source of funds:

DoO Schedule	DoO Clause	Contribution Type	Spend Total	Spend breakdown
2	2.1.1	Energy Projects Manager	£14,646.00	Energy Projects Manager project time charged
2	2.1.2	Energy Projects Planner	£35,655.50	Energy Projects Planner project time charged
2	2.1.3	Environmental Health Officer	£4,193.50	Environmental Health Officer project time charged
2	4.1	SZC Support Contributions	£29,213.81	Officer project time, professional and consultancy fees, Hinckley Point visit costs
2	5.1	Noise and Air Quality Monitoring	£8,580.00	Purchase of Noise Nuisance Recorder
2	6	Public Information Portal	£9,810.25	Officer hours, ArcGIS StoryMaps software costs associated with setting up the portal and ongoing website work
3	2.4	Housing Resourcing (Private Sector Housing Officer, Project Support Officer, Housing Needs Officer and Development Officer)	£837.00	Officer project time charged
5	2.2	Local Community Safety Measures	£663.50	Officer project time charged
7	5.1	Economic Development Function	£11,665.12	SZC Economic Development Programme Manager costs 2023-24
13	2.2	Pro Corda Resilience Fund	£423,648.99	Paid onwards in accordance with the terms of the Deed

3.2 Allocations broken down and cross referenced to the DoO source of funds:

DoO Schedule	DoO Clause	Contribution Type	Allocations	Allocations breakdown
7	5.1	Economic Development Function	£282,000.00	4 years projected costs for SZC Economic Development Programme Manager
8	3.1.1 - 3.1.2	Survey and consolidation of the First Leiston Abbey Site and improved interpretation of the First Leiston Abbey Site	£93,445.94	To be paid onwards in accordance with the terms of the Deed
8	3.2.1	Survey and consolidation of the Scheduled Monument SM 1014520 and improved interpretation of the Second Leiston Abbey Site	£764,077.09	To be paid onwards in accordance with the terms of the Deed
8	3.2.2	The development and implementation of a landscape and access masterplan for the Second Leiston Abbey Site	£105,126.69	To be paid onwards in accordance with the terms of the Deed
13	2.1	National Trust Dunwich Heath and Coastguard Cottages Resilience Fund	£696,120.28	to be paid onwards in accordance with the terms of the Deed
15	2.1	Tourism Support Resources	£234,000.00	4 years projected costs for Sizewell C Tourism Programme Manager